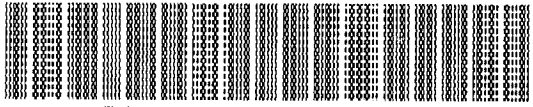


PURCHASE ORDER

Supplier : <u>TAGUM GASOLINE DISTRIBUTION CENTER CORP.</u>	P.O. Number: <u>2023061990</u>
Address : <u>Prk. Masagana, Maguqpo West, Tagum City</u>	 O202306199047AB89516
PhilGEPS Registration No. : <u>2016121894991874342224</u>	Date : <u>Jun 07, 2023</u>
Tel./Fax No. : <u>09103065757</u>	P.R. No. : <u>2023053082</u>
Registration Certificate : <u>SEC</u>	Procurement mode: <u>Section 53.14</u>

Req. Office : District 1

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>Pick up</u>
Place of Delivery : <u>Location of the winning bidder</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

covering actual purchases.

- The supplier shall provide immediately the following documentary requirements for the processing of payment, viz:
 - Mayor's permit
 - BIR Certificate of Registration
 - Omnibus Sworn Statement
 - PhilGEPS Registration Number (Number only Red or Platinum Membership)
- The supplier shall be located within 6 km. radius from the requisitioning office.
- No advance withdrawal is allowed prior to the approval of the Purchase Order.
- Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.
- The supplier shall provide fuel, oil, lubricants and other products/services requirement of the District 1 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
- The District 1 reserves the right to withdraw or cancel the Purchase Order, should there issues which shall arise in terms of customer service or in accordance with Annex "I" of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier.

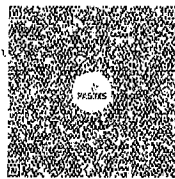
For the Maintenance of Various Provincial Roads & Brdiges within the Municipalities of Asuncion and Kapalong, Davao del Norte

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

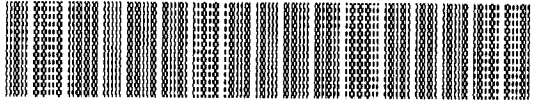
Conforme : ARLON N. CANAS Very truly yours,
 (Signature over printed name) EDWIN T. JUBAHE
Governor
 (Date) 07/12/2023

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

CYREL I. CONDOR - MIGUEL



PURCHASE ORDER

Supplier : TAGUM GASOLINE DISTRIBUTION CENTER CORP.	P.O. Number: 2023061990
Address : Prk. Masagana, Maugppo West, Tagum City	 O202306199047AB89516
PhilGEPS Registration No. : 2016121894991874342224	Date : Jun 07, 2023
Tel./Fax No. : 09103065757	P.R. No. : 2023053082
Registration Certificate : SEC	Procurement mode: Section 53.14
Req. Office : District 1	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

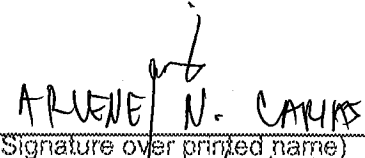

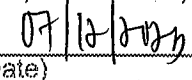
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2023053082 under Quotation No. L20232897 opened on June 07, 2023

For the Maintenance of Various Provincial Roads & Brdges within the Municipalities of Asuncion and Kapitalong, Davao del Norte	
Grand Total Amount in Words : ONE MILLION ONE HUNDRED TWENTY THOUSAND SIX HUNDRED EIGHTY-FIVE AND 36 / 100	GRAND TOTAL : ₱ 1,120,685.36

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :	 _____ (Signature over printed name)	Very truly yours,	 EDWIN T. JUBANIB Governor
	 _____ (Date)		

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

CYREL I. CONDOR - MIGUEL